





NAME John W. Price ACCOUNT NO. Inventory  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 BUS. ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_  
 PARENT OR GUARDIAN \_\_\_\_\_

PROD	DATE	ACCOUNT NUMBER	TYPE	FIRST NAME	SERV. CODE	UNITS		CHARGES	PAYMENTS	NEW BALANCE	PREVIOUS BALANCE
						TIME	SERV				
001	11/19	Bed.		Bruin				2500	500	2000	<del>0</del>
002	11/19	Dan Musk		Bruin				1500	1500	2000	2000 <sup>00</sup>
003	11/28	PD MUSK & Lay-A-way		PTF					1847.94		
004											
005				Dan Musk							
006				\$1500 - \$123.75 TAX.							
007				\$ CC charges							
008				Amex							
009				\$ - 45.00							
010				Total due \$							
011											
012				Sengo Bed							
013				\$ 2500							
014				- \$206.75 TAX							
015				- \$ Amex							
016				- 45.00 M200.							
017											
018				Total Rec.							
019											
020											
021											

Form No. 812

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NAME \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

BUS. ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

CITY \_\_\_\_\_

PARENT OR GUARDIAN \_\_\_\_\_

PROD	DATE	ACCOUNT NUMBER	TYPE	FIRST NAME	SERV. CODE	UNITS		CHARGES	PAYMENTS	NEW BALANCE	PREVIOUS BALANCE
						TIME	SERV				
022											
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Form No. 812

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